

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC **Trustee:** Richard A. Marshack, Chapter 11 Trustee
Case Name: The Litigation Practice Group PC **Bank Name:** WELLS FARGO BANK
Taxpayer ID#: **_***5343 **Account:** *****9879 - DIP Account
Period: 06/01/24 - 06/30/24 **Blanket Bond:** \$0.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					6,095.42	6,095.42	\$0.00
Less: Bank Transfers					0.00	0.00	
Subtotal					6,095.42	6,095.42	
Less: Payment to Debtors						0.00	
NET Receipts / Disbursements					\$6,095.42	\$6,095.42	

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Case Number: 23-10571 SC **Trustee:** Richard A. Marshack, Chapter 11 Trustee
Case Name: The Litigation Practice Group PC **Bank Name:** WELLS FARGO BANK
Taxpayer ID#: **_***5343 **Account:** *****9887 - DIP Account
Period: 06/01/24 - 06/30/24 **Blanket Bond:** \$0.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					50.00	50.00	\$0.00
Less: Bank Transfers					0.00	0.00	
Subtotal					50.00	50.00	
Less: Payment to Debtors						0.00	
NET Receipts / Disbursements					\$50.00	\$50.00	

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Case Number: 23-10571 SC **Trustee:** Richard A. Marshack, Chapter 11 Trustee
Case Name: The Litigation Practice Group PC **Bank Name:** WELLS FARGO BANK
Taxpayer ID#: **_***5343 **Account:** *****9895 - DIP Account
Period: 06/01/24 - 06/30/24 **Blanket Bond:** \$0.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					50.00	50.00	\$0.00
Less: Bank Transfers					0.00	0.00	
Subtotal					50.00	50.00	
Less: Payment to Debtors						0.00	
NET Receipts / Disbursements					\$50.00	\$50.00	

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Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period: 06/01/24 - 06/30/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/03/24	1024	Nancy Rapoport	May 2024 - 80% per order	6700-000		12,788.32	222,850.80
06/03/24	1025	Nancy Rapoport	Expenses May 2024 per order 8-7-23	6710-000		425.32	222,425.48
06/04/24	Asset #11	US Treasury	Recovery of student loan payments to Dept of Education NelNet on behalf of Phuong Trinh	1241-000	163,497.30		385,922.78
06/05/24		To Account# XXXXXX7193	US Treasury refund for Trinh - Yosina said they are NOT encumbered	9999-000		163,497.30	222,425.48
06/20/24		From Account# XXXXXX8404	Surcharge payments to attorneys Transfer from account XXXXXX8404 to XXXXXX9960	9999-000	114,525.00		336,950.48
06/20/24		From Account# XXXXXX8404	Surcharge payments to PanAmerican and Resolution Transfer from account XXXXXX8404 to XXXXXX9960	9999-000	537,534.47		874,484.95
06/20/24		Miller Advertising Agency Inc	wire to pay the USA Today publication fees for the Plan solicitation ad REF# 20240620B6B7261F003830 TO: MILLER ADVERTISING AGENCY INC. ABA: 021000021 BANK: JPMCHASE ACCT# 014003583765 Adam Levin alevin@milleraa.com- 773-388-3024	6990-000		25,265.60	849,219.35
06/20/24	1026	TIFFANY CORNELIUS	Per order 6/18/24 Dk. 1351	6950-000		22,000.00	827,219.35
06/20/24	1027	ASHLEY LAMBERT-BLAND	Per order 6/18/24 Dk. 1351	6950-000		30,250.00	796,969.35

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Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period: 06/01/24 - 06/30/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/20/24	1028	SHADAE CLARKE	Per order 6/18/24 Dk. 1351	6950-000		19,675.00	777,294.35
06/20/24	1029	KELLY J. ADAMS	Per order 6/18/24 Dk. 1351	6950-000		42,600.00	734,694.35
06/20/24	1030	Panamerican Consulting, LLC	Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24	6990-000		268,323.80	466,370.55
06/20/24	1031	Resolution Processing LLC	WRONG PAYEE NAME Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24; Voided on 06/25/2024	6990-003		269,210.67	197,159.88
06/25/24	1031	Resolution Processing LLC	WRONG PAYEE NAME Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24; Voided: Check issued on 06/20/2024	6990-003		-269,210.67	466,370.55
06/25/24	1032	Resolution Ventures	Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24	6990-000		269,210.67	197,159.88

ACCOUNT TOTALS	13,679,172.69	13,482,012.81	\$197,159.88
Less: Bank Transfers	2,117,118.86	12,434,431.98	
Subtotal	11,562,053.83	1,047,580.83	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	<u>\$11,562,053.83</u>	<u>\$1,047,580.83</u>	

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****2953 - ACH Segregated no fee account
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					6,250,466.48	6,202,000.00	\$48,466.48
Less: Bank Transfers					6,250,466.48	6,202,000.00	
Subtotal					0.00	0.00	
Less: Payment to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$0.00	

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Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period: 06/01/24 - 06/30/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/03/24	200467	Bicher & Associates	CLAIMS work 5-31-24 - 60% this month; per order 6/29/23	6700-000		3,312.00	3,484.00
06/03/24	200468	Bicher & Associates	5-31-24 - 80% of agent fees per order 6/29/23	6700-000		441.60	3,042.40

ACCOUNT TOTALS	2,618,436.02	2,615,393.62	\$3,042.40
Less: Bank Transfers	312,100.00	1,675,691.98	
Subtotal	2,306,336.02	939,701.64	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$2,306,336.02	\$939,701.64	

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Case Number: 23-10571 SC **Trustee:** Richard A. Marshack, Chapter 11 Trustee
Case Name: The Litigation Practice Group PC **Bank Name:** Flagstar Bank, N.A.
Taxpayer ID#: **_***5343 **Account:** *****4344 - Payroll Tax
Period: 06/01/24 - 06/30/24 **Blanket Bond:** \$0.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					421,500.00	413,135.67	\$8,364.33
Less: Bank Transfers					421,500.00	0.00	
Subtotal					0.00	413,135.67	
Less: Payment to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$413,135.67	

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Case Number: 23-10571 SC **Trustee:** Richard A. Marshack, Chapter 11 Trustee
Case Name: The Litigation Practice Group PC **Bank Name:** Flagstar Bank, N.A.
Taxpayer ID#: **_***5343 **Account:** *****3526 - Sale proceeds both bidders
Period: 06/01/24 - 06/30/24 **Blanket Bond:** \$0.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					1,249,963.98	1,249,963.98	\$0.00
Less: Bank Transfers					1,249,963.98	1,249,963.98	
Subtotal					0.00	0.00	
Less: Payment to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$0.00	

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Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Fidelity Account: *****7725 - T-Bill Account Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/30/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	25,264.71		6,447,838.82

ACCOUNT TOTALS	6,447,838.82	0.00	\$6,447,838.82
Less: Bank Transfers	6,200,000.00	0.00	
Subtotal	247,838.82	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$247,838.82	\$0.00	

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Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period: 06/01/24 - 06/30/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****8404 - MMA - Sale Proceeds
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/20/24		To Account# XXXXXX9960	Surcharge payments to attorneys Transfer from account XXXXXX8404 to XXXXXX9960	9999-000		114,525.00	4,578,384.26
06/20/24		To Account# XXXXXX9960	Surcharge payments to PanAmerican and Resolution Transfer from account XXXXXX8404 to XXXXXX9960	9999-000		537,534.47	4,040,849.79
06/28/24		Flagstar Bank, N.A.	Interest Credit	1270-000	183.77		4,041,033.56

ACCOUNT TOTALS	4,901,660.44	860,626.88	\$4,041,033.56
Less: Bank Transfers	4,900,000.00	860,626.88	
Subtotal	1,660.44	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$1,660.44	\$0.00	

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Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000001	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.31	807,713.89
06/06/24	1000002	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,144.47	806,569.42
06/06/24	1000003	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.00	806,269.42
06/06/24	1000004	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,116.48	805,152.94
06/06/24	1000005	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		532.29	804,620.65

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Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000006	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		580.54	804,040.11
06/06/24	1000007	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		663.64	803,376.47
06/06/24	1000008	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		623.46	802,753.01
06/06/24	1000009	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.36	802,550.65
06/06/24	1000010	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		278.39	802,272.26

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Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000011	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		150.98	802,121.28
06/06/24	1000012	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		249.01	801,872.27
06/06/24	1000013	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.86	801,527.41
06/06/24	1000014	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.26	801,263.15
06/06/24	1000015	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.60	800,940.55

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Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000016	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		894.30	800,046.25
06/06/24	1000017	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		523.54	799,522.71
06/06/24	1000018	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		229.60	799,293.11
06/06/24	1000019	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,522.59	797,770.52
06/06/24	1000020	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.73	797,517.79

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Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000021	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		675.38	796,842.41
06/06/24	1000022	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.00	796,404.41
06/06/24	1000023	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		540.92	795,863.49
06/06/24	1000024	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.54	795,569.95
06/06/24	1000025	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.64	794,739.31

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Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000026	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		553.18	794,186.13
06/06/24	1000027	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		424.71	793,761.42
06/06/24	1000028	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.72	793,648.70
06/06/24	1000029	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		216.42	793,432.28
06/06/24	1000030	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.86	793,223.42

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Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000031	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,189.02	792,034.40
06/06/24	1000032	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		161.42	791,872.98
06/06/24	1000033	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		331.46	791,541.52
06/06/24	1000034	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.62	791,285.90
06/06/24	1000035	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		55.71	791,230.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000036	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		923.79	790,306.40
06/06/24	1000037	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		977.62	789,328.78
06/06/24	1000038	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		302.68	789,026.10
06/06/24	1000039	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.07	788,818.03
06/06/24	1000040	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.19	788,541.84

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000041	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		100.00	788,441.84
06/06/24	1000042	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		592.45	787,849.39
06/06/24	1000043	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		231.45	787,617.94
06/06/24	1000044	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,086.92	786,531.02
06/06/24	1000045	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.66	786,272.36

Form 2

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000046	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		441.69	785,830.67
06/06/24	1000047	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		281.75	785,548.92
06/06/24	1000048	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		127.98	785,420.94
06/06/24	1000049	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		132.22	785,288.72
06/06/24	1000050	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.38	784,781.34

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000051	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		429.01	784,352.33
06/06/24	1000052	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		107.75	784,244.58
06/06/24	1000053	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		484.14	783,760.44
06/06/24	1000054	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,063.60	782,696.84

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000055	Refund for not assumed LSA	STOP PAY and reissue Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/13/2024	6990-004		1,145.36	781,551.48
06/06/24	1000056	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		663.33	780,888.15
06/06/24	1000057	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		29.95	780,858.20
06/06/24	1000058	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.52	779,975.68

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000059	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		0.44	779,975.24
06/06/24	1000060	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		368.25	779,606.99
06/06/24	1000061	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		389.06	779,217.93
06/06/24	1000062	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		349.48	778,868.45
06/06/24	1000063	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.34	778,615.11

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000064	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.60	778,113.51
06/06/24	1000065	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.73	777,817.78
06/06/24	1000066	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		318.62	777,499.16
06/06/24	1000067	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		891.42	776,607.74
06/06/24	1000068	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		284.62	776,323.12

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000069	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		731.94	775,591.18
06/06/24	1000070	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		981.00	774,610.18
06/06/24	1000071	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.36	774,345.82
06/06/24	1000072	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		600.08	773,745.74
06/06/24	1000073	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		359.88	773,385.86

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000074	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		444.31	772,941.55
06/06/24	1000075	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		275.68	772,665.87
06/06/24	1000076	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.22	772,335.65
06/06/24	1000077	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		278.66	772,056.99
06/06/24	1000078	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		239.84	771,817.15

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000079	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		549.05	771,268.10
06/06/24	1000080	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		156.84	771,111.26
06/06/24	1000081	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		840.32	770,270.94
06/06/24	1000082	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		275.02	769,995.92
06/06/24	1000083	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		55.40	769,940.52

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000084	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		467.27	769,473.25
06/06/24	1000085	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.45	769,205.80
06/06/24	1000086	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		913.41	768,292.39
06/06/24	1000087	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	767,792.39
06/06/24	1000088	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		74.56	767,717.83

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000089	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.86	767,423.97
06/06/24	1000090	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		414.86	767,009.11
06/06/24	1000091	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		339.53	766,669.58
06/06/24	1000092	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		404.69	766,264.89
06/06/24	1000093	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		874.54	765,390.35

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000094	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.40	764,535.95
06/06/24	1000095	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		128.50	764,407.45
06/06/24	1000096	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		289.75	764,117.70
06/06/24	1000097	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		527.97	763,589.73
06/06/24	1000098	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		85.27	763,504.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000099	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		698.96	762,805.50
06/06/24	1000100	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		310.74	762,494.76
06/06/24	1000101	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		821.08	761,673.68
06/06/24	1000102	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.29	761,246.39
06/06/24	1000103	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		422.88	760,823.51

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000104	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		363.93	760,459.58
06/06/24	1000105	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.38	759,988.20
06/06/24	1000106	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.02	759,788.18
06/06/24	1000107	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		236.47	759,551.71
06/06/24	1000108	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		852.56	758,699.15

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000109	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		378.94	758,320.21
06/06/24	1000110	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.14	757,545.07
06/06/24	1000111	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		950.65	756,594.42
06/06/24	1000112	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,153.53	755,440.89
06/06/24	1000113	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,034.88	754,406.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000114	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		577.91	753,828.10
06/06/24	1000115	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		12.79	753,815.31
06/06/24	1000116	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		383.27	753,432.04
06/06/24	1000117	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.97	753,089.07
06/06/24	1000118	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		297.00	752,792.07

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000119	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		279.09	752,512.98
06/06/24	1000120	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		161.91	752,351.07
06/06/24	1000121	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		386.03	751,965.04
06/06/24	1000122	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		177.70	751,787.34
06/06/24	1000123	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		827.85	750,959.49

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000124	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		321.47	750,638.02
06/06/24	1000125	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		369.78	750,268.24
06/06/24	1000126	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		904.98	749,363.26
06/06/24	1000127	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		997.41	748,365.85
06/06/24	1000128	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.08	748,109.77

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000129	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		389.82	747,719.95
06/06/24	1000130	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.00	746,889.95
06/06/24	1000131	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		717.83	746,172.12
06/06/24	1000132	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.22	745,700.90
06/06/24	1000133	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.53	745,236.37

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000134	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.96	745,123.41
06/06/24	1000135	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.80	744,369.61
06/06/24	1000136	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		970.13	743,399.48
06/06/24	1000137	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		283.09	743,116.39
06/06/24	1000138	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		10.59	743,105.80

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000139	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		292.63	742,813.17
06/06/24	1000140	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		665.02	742,148.15
06/06/24	1000141	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		731.08	741,417.07
06/06/24	1000142	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		381.16	741,035.91
06/06/24	1000143	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.28	740,747.63

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000144	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,171.38	739,576.25
06/06/24	1000145	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		333.04	739,243.21
06/06/24	1000146	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		242.90	739,000.31
06/06/24	1000147	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		91.38	738,908.93
06/06/24	1000148	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		371.68	738,537.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000149	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		193.81	738,343.44
06/06/24	1000150	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		574.70	737,768.74
06/06/24	1000151	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		9.79	737,758.95
06/06/24	1000152	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		247.34	737,511.61
06/06/24	1000153	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		816.28	736,695.33

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000154	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.40	736,439.93
06/06/24	1000155	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		325.88	736,114.05
06/06/24	1000156	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.35	735,594.70
06/06/24	1000157	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		336.13	735,258.57
06/06/24	1000158	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.64	734,793.93

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000159	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		204.61	734,589.32
06/06/24	1000160	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		791.28	733,798.04
06/06/24	1000161	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		167.82	733,630.22
06/06/24	1000162	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		590.18	733,040.04
06/06/24	1000163	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		279.88	732,760.16

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000164	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		67.17	732,692.99
06/06/24	1000165	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.08	731,942.91
06/06/24	1000166	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.63	731,701.28
06/06/24	1000167	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		573.60	731,127.68
06/06/24	1000168	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.23	730,873.45

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000169	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		209.55	730,663.90
06/06/24	1000170	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		636.85	730,027.05
06/06/24	1000171	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.68	729,599.37
06/06/24	1000172	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		388.58	729,210.79
06/06/24	1000173	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		214.21	728,996.58

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000174	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		122.13	728,874.45
06/06/24	1000175	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		309.88	728,564.57
06/06/24	1000176	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.46	728,240.11
06/06/24	1000177	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.89	727,971.22
06/06/24	1000178	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.14	727,720.08

Form 2

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000179	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.55	726,940.53
06/06/24	1000180	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.10	726,139.43
06/06/24	1000181	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		28.06	726,111.37
06/06/24	1000182	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.93	725,908.44
06/06/24	1000183	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.58	724,941.86

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000184	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		748.09	724,193.77
06/06/24	1000185	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		266.03	723,927.74
06/06/24	1000186	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.90	723,172.84
06/06/24	1000187	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.61	722,656.23
06/06/24	1000188	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		294.77	722,361.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000189	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.58	721,478.88
06/06/24	1000190	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		36.19	721,442.69
06/06/24	1000191	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.03	721,147.66
06/06/24	1000192	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		919.98	720,227.68
06/06/24	1000193	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		402.73	719,824.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000194	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		809.36	719,015.59
06/06/24	1000195	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		68.99	718,946.60
06/06/24	1000196	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		474.79	718,471.81
06/06/24	1000197	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		171.03	718,300.78
06/06/24	1000198	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		373.48	717,927.30

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000199	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		548.08	717,379.22
06/06/24	1000200	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		845.56	716,533.66
06/06/24	1000201	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		805.11	715,728.55
06/06/24	1000202	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		493.83	715,234.72
06/06/24	1000203	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.08	714,470.64

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000204	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		273.48	714,197.16
06/06/24	1000205	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.65	713,903.51
06/06/24	1000206	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		297.18	713,606.33
06/06/24	1000207	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		294.98	713,311.35
06/06/24	1000208	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.50	712,623.85

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000209	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		447.56	712,176.29
06/06/24	1000210	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		235.38	711,940.91
06/06/24	1000211	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	711,440.91
06/06/24	1000212	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.56	711,116.35
06/06/24	1000213	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		584.78	710,531.57

Form 2

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000214	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.48	710,272.09
06/06/24	1000215	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.36	709,832.73
06/06/24	1000216	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		551.52	709,281.21
06/06/24	1000217	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.88	709,008.33
06/06/24	1000218	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		658.02	708,350.31

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000219	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		95.90	708,254.41
06/06/24	1000220	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		970.20	707,284.21
06/06/24	1000221	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.18	706,774.03
06/06/24	1000222	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		313.93	706,460.10
06/06/24	1000223	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		105.08	706,355.02

Form 2

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000224	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		675.28	705,679.74
06/06/24	1000225	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		819.60	704,860.14
06/06/24	1000226	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.28	704,504.86
06/06/24	1000227	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,196.00	703,308.86
06/06/24	1000228	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.38	703,057.48

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000229	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		301.28	702,756.20
06/06/24	1000230	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.30	701,925.90
06/06/24	1000231	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.12	701,159.78
06/06/24	1000232	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,150.60	700,009.18
06/06/24	1000233	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		165.48	699,843.70

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000234	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	699,343.70
06/06/24	1000235	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		364.08	698,979.62
06/06/24	1000236	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		704.00	698,275.62
06/06/24	1000237	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.56	697,764.06
06/06/24	1000238	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		211.88	697,552.18

Form 2
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Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000239	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.83	696,617.35
06/06/24	1000240	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		373.08	696,244.27
06/06/24	1000241	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		430.98	695,813.29
06/06/24	1000242	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		43.51	695,769.78
06/06/24	1000243	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.83	695,500.95

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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000244	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		118.33	695,382.62
06/06/24	1000245	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		175.77	695,206.85
06/06/24	1000246	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		284.50	694,922.35
06/06/24	1000247	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.87	694,157.48
06/06/24	1000248	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		243.88	693,913.60

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000249	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		682.56	693,231.04
06/06/24	1000250	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		310.38	692,920.66
06/06/24	1000251	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		541.44	692,379.22
06/06/24	1000252	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		396.06	691,983.16
06/06/24	1000253	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,152.04	690,831.12

Form 2
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000254	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		389.58	690,441.54
06/06/24	1000255	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		188.00	690,253.54
06/06/24	1000256	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.63	689,980.91
06/06/24	1000257	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		40.64	689,940.27
06/06/24	1000258	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.46	689,527.81

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000259	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,097.66	688,430.15
06/06/24	1000260	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		333.14	688,097.01
06/06/24	1000261	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		893.58	687,203.43
06/06/24	1000262	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		518.56	686,684.87
06/06/24	1000263	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		201.05	686,483.82

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000264	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		424.56	686,059.26
06/06/24	1000265	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.47	685,279.79
06/06/24	1000266	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		817.12	684,462.67
06/06/24	1000267	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,114.46	683,348.21
06/06/24	1000268	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.47	683,048.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000269	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,096.14	681,952.60
06/06/24	1000270	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		136.83	681,815.77
06/06/24	1000271	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.44	681,038.33
06/06/24	1000272	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		349.18	680,689.15
06/06/24	1000273	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		669.00	680,020.15

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000274	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.50	679,508.65
06/06/24	1000275	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,112.12	678,396.53
06/06/24	1000276	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		80.24	678,316.29
06/06/24	1000277	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		757.83	677,558.46
06/06/24	1000278	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,091.42	676,467.04

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000279	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		884.47	675,582.57
06/06/24	1000280	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.10	675,283.47
06/06/24	1000281	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.55	675,082.92
06/06/24	1000282	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		795.32	674,287.60
06/06/24	1000283	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		362.65	673,924.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000284	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		496.38	673,428.57
06/06/24	1000285	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		866.53	672,562.04
06/06/24	1000286	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.07	672,044.97
06/06/24	1000287	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		28.22	672,016.75
06/06/24	1000288	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.92	671,245.83

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Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000289	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		879.45	670,366.38
06/06/24	1000290	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,072.89	669,293.49
06/06/24	1000291	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		970.80	668,322.69
06/06/24	1000292	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		557.26	667,765.43
06/06/24	1000293	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		651.08	667,114.35

Form 2

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000294	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		398.79	666,715.56
06/06/24	1000295	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,008.60	665,706.96
06/06/24	1000296	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,070.89	664,636.07
06/06/24	1000297	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		631.08	664,004.99
06/06/24	1000298	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		878.28	663,126.71

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000299	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		378.04	662,748.67
06/06/24	1000300	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		7.20	662,741.47
06/06/24	1000301	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		620.62	662,120.85
06/06/24	1000302	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		851.36	661,269.49
06/06/24	1000303	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		111.50	661,157.99

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000304	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.06	660,644.93
06/06/24	1000305	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		648.84	659,996.09
06/06/24	1000306	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		552.87	659,443.22
06/06/24	1000307	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.98	658,766.24
06/06/24	1000308	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		446.74	658,319.50

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000309	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		986.31	657,333.19
06/06/24	1000310	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		441.54	656,891.65
06/06/24	1000311	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		235.64	656,656.01
06/06/24	1000312	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		514.80	656,141.21
06/06/24	1000313	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		526.64	655,614.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000314	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		800.55	654,814.02
06/06/24	1000315	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.30	654,560.72
06/06/24	1000316	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		99.64	654,461.08
06/06/24	1000317	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.20	654,186.88
06/06/24	1000318	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		973.06	653,213.82

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000319	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,163.99	652,049.83
06/06/24	1000320	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,082.24	650,967.59
06/06/24	1000321	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.64	650,466.95
06/06/24	1000322	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,005.92	649,461.03
06/06/24	1000323	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		400.00	649,061.03

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000324	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		194.17	648,866.86
06/06/24	1000325	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		824.30	648,042.56
06/06/24	1000326	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.56	647,184.00
06/06/24	1000327	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		150.00	647,034.00
06/06/24	1000328	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.25	646,781.75

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000329	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		530.50	646,251.25
06/06/24	1000330	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		876.43	645,374.82
06/06/24	1000331	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		32.94	645,341.88
06/06/24	1000332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		162.64	645,179.24
06/06/24	1000333	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.60	644,406.64

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000334	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.29	643,904.35
06/06/24	1000335	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.47	643,653.88
06/06/24	1000336	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		850.32	642,803.56
06/06/24	1000337	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,109.25	641,694.31
06/06/24	1000338	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.70	640,759.61

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000339	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		657.40	640,102.21
06/06/24	1000340	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		684.98	639,417.23
06/06/24	1000341	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.27	639,101.96
06/06/24	1000342	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		16.98	639,084.98
06/06/24	1000343	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		306.56	638,778.42

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000344	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		781.16	637,997.26
06/06/24	1000345	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		761.72	637,235.54
06/06/24	1000346	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.18	636,977.36
06/06/24	1000347	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		316.54	636,660.82
06/06/24	1000348	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,120.38	635,540.44

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000349	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		954.10	634,586.34
06/06/24	1000350	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		432.24	634,154.10
06/06/24	1000351	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,169.71	632,984.39
06/06/24	1000352	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		286.54	632,697.85
06/06/24	1000353	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		346.28	632,351.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000354	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		984.09	631,367.48
06/06/24	1000355	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		941.57	630,425.91
06/06/24	1000356	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		958.80	629,467.11
06/06/24	1000357	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.90	628,602.21
06/06/24	1000358	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		660.64	627,941.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000359	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,064.41	626,877.16
06/06/24	1000360	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		942.94	625,934.22
06/06/24	1000361	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		535.80	625,398.42
06/06/24	1000362	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.17	624,544.25
06/06/24	1000363	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,905.38	622,638.87

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000364	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,117.89	621,520.98
06/06/24	1000365	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.42	621,013.56
06/06/24	1000366	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,397.11	619,616.45
06/06/24	1000367	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		323.63	619,292.82
06/06/24	1000368	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		59.43	619,233.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000369	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		677.72	618,555.67
06/06/24	1000370	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.87	618,301.80
06/06/24	1000371	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		95.60	618,206.20
06/06/24	1000372	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,008.39	617,197.81
06/06/24	1000373	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.44	616,521.37

Form 2

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000374	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.57	615,666.80
06/06/24	1000375	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		204.00	615,462.80
06/06/24	1000376	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		359.62	615,103.18
06/06/24	1000377	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		878.73	614,224.45
06/06/24	1000378	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		969.52	613,254.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000379	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		361.28	612,893.65
06/06/24	1000380	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.28	612,540.37
06/06/24	1000381	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		468.90	612,071.47
06/06/24	1000382	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,102.33	610,969.14
06/06/24	1000383	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		806.10	610,163.04

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000384	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		402.36	609,760.68
06/06/24	1000385	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		723.64	609,037.04
06/06/24	1000386	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		536.46	608,500.58
06/06/24	1000387	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,057.55	607,443.03
06/06/24	1000388	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		449.64	606,993.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000389	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		852.63	606,140.76
06/06/24	1000390	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		810.38	605,330.38
06/06/24	1000391	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.91	604,565.47
06/06/24	1000392	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.78	603,554.69
06/06/24	1000393	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,092.75	602,461.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000394	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		951.28	601,510.66
06/06/24	1000395	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		981.15	600,529.51
06/06/24	1000396	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		180.45	600,349.06
06/06/24	1000397	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.66	599,466.40
06/06/24	1000398	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		703.08	598,763.32

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000399	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.43	597,987.89
06/06/24	1000400	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		868.00	597,119.89
06/06/24	1000401	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		919.59	596,200.30
06/06/24	1000402	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		908.08	595,292.22
06/06/24	1000403	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		876.63	594,415.59

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000404	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		592.18	593,823.41
06/06/24	1000405	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.56	593,395.85
06/06/24	1000406	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		735.00	592,660.85
06/06/24	1000407	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		893.48	591,767.37
06/06/24	1000408	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		515.40	591,251.97

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000409	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.47	590,895.50
06/06/24	1000410	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,172.76	589,722.74
06/06/24	1000411	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.11	589,509.63
06/06/24	1000412	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		994.92	588,514.71
06/06/24	1000413	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		786.18	587,728.53

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000414	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		923.06	586,805.47
06/06/24	1000415	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		329.54	586,475.93
06/06/24	1000416	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.72	586,211.21
06/06/24	1000417	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		705.18	585,506.03
06/06/24	1000418	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		821.13	584,684.90

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000419	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.59	583,920.31
06/06/24	1000420	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.68	583,589.63
06/06/24	1000421	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		340.84	583,248.79
06/06/24	1000422	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		645.02	582,603.77
06/06/24	1000423	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		152.50	582,451.27

Form 2

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000424	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		617.43	581,833.84
06/06/24	1000425	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,309.05	580,524.79
06/06/24	1000426	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		349.26	580,175.53
06/06/24	1000427	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		452.51	579,723.02
06/06/24	1000428	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		748.46	578,974.56

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000429	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		914.57	578,059.99
06/06/24	1000430	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		212.55	577,847.44
06/06/24	1000431	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		144.45	577,702.99
06/06/24	1000432	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		207.62	577,495.37
06/06/24	1000433	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,013.86	576,481.51

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000434	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		418.98	576,062.53
06/06/24	1000435	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.47	575,794.06
06/06/24	1000436	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		872.55	574,921.51
06/06/24	1000437	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.77	574,449.74
06/06/24	1000438	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,127.34	573,322.40

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000439	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.11	572,440.29
06/06/24	1000440	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		759.21	571,681.08
06/06/24	1000441	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,030.95	570,650.13
06/06/24	1000442	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		167.95	570,482.18
06/06/24	1000443	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		366.24	570,115.94

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000444	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		872.27	569,243.67
06/06/24	1000445	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		773.52	568,470.15
06/06/24	1000446	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		176.83	568,293.32
06/06/24	1000447	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		558.00	567,735.32
06/06/24	1000448	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		607.97	567,127.35

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000449	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,074.47	566,052.88
06/06/24	1000450	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		138.00	565,914.88
06/06/24	1000451	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.46	565,655.42
06/06/24	1000452	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,078.35	564,577.07
06/06/24	1000453	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		787.62	563,789.45

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000454	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		747.35	563,042.10
06/06/24	1000455	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.48	562,538.62
06/06/24	1000456	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		460.00	562,078.62
06/06/24	1000457	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,060.72	561,017.90
06/06/24	1000458	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		66.78	560,951.12

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000459	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		745.95	560,205.17
06/06/24	1000460	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,018.14	559,187.03
06/06/24	1000461	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.29	558,935.74
06/06/24	1000462	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		776.38	558,159.36
06/06/24	1000463	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		792.82	557,366.54

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000464	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,094.96	556,271.58
06/06/24	1000465	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		826.84	555,444.74
06/06/24	1000466	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.23	555,236.51
06/06/24	1000467	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		828.99	554,407.52
06/06/24	1000468	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		205.06	554,202.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000469	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		154.00	554,048.46
06/06/24	1000470	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		796.31	553,252.15
06/06/24	1000471	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		336.59	552,915.56
06/06/24	1000472	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		385.28	552,530.28
06/06/24	1000473	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.84	552,027.44

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000474	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		477.07	551,550.37
06/06/24	1000475	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		955.47	550,594.90
06/06/24	1000476	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.16	549,843.74
06/06/24	1000477	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		576.00	549,267.74
06/06/24	1000478	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		282.42	548,985.32

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000479	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		809.28	548,176.04
06/06/24	1000480	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,259.79	546,916.25
06/06/24	1000481	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		813.80	546,102.45
06/06/24	1000482	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		217.94	545,884.51
06/06/24	1000483	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		435.12	545,449.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000484	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		998.84	544,450.55
06/06/24	1000485	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		13.27	544,437.28
06/06/24	1000486	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		434.12	544,003.16
06/06/24	1000487	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,043.55	542,959.61
06/06/24	1000488	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		749.90	542,209.71

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000489	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		328.12	541,881.59
06/06/24	1000490	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,302.00	540,579.59
06/06/24	1000491	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		292.92	540,286.67
06/06/24	1000492	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		236.48	540,050.19
06/06/24	1000493	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		305.30	539,744.89

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000494	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		226.80	539,518.09
06/06/24	1000495	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.84	538,635.25
06/06/24	1000496	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		798.48	537,836.77
06/06/24	1000497	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.62	537,398.15
06/06/24	1000498	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		784.71	536,613.44

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000499	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		589.04	536,024.40
06/06/24	1000500	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		296.69	535,727.71
06/06/24	1000501	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		584.25	535,143.46
06/06/24	1000502	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		152.99	534,990.47
06/06/24	1000503	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.13	534,224.34

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000504	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		430.44	533,793.90
06/06/24	1000505	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		535.56	533,258.34
06/06/24	1000506	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.20	532,483.14
06/06/24	1000507	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		85.44	532,397.70
06/06/24	1000508	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		853.23	531,544.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000509	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		792.86	530,751.61
06/06/24	1000510	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		382.28	530,369.33
06/06/24	1000511	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		176.90	530,192.43
06/06/24	1000512	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,109.02	529,083.41
06/06/24	1000513	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.06	528,829.35

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000514	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		612.00	528,217.35
06/06/24	1000515	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		700.05	527,517.30
06/06/24	1000516	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.03	527,078.27
06/06/24	1000517	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		273.69	526,804.58
06/06/24	1000518	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.44	526,550.14

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000519	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		450.00	526,100.14
06/06/24	1000520	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.80	525,596.34
06/06/24	1000521	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		863.06	524,733.28
06/06/24	1000522	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		119.10	524,614.18
06/06/24	1000523	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2.56	524,611.62

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000524	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.24	523,858.38
06/06/24	1000525	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.04	523,352.34
06/06/24	1000526	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		393.88	522,958.46
06/06/24	1000527	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		894.62	522,063.84
06/06/24	1000528	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.48	521,811.36

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000529	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		599.66	521,211.70
06/06/24	1000530	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		702.96	520,508.74
06/06/24	1000531	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.30	519,707.44
06/06/24	1000532	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.07	519,191.37
06/06/24	1000533	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		720.00	518,471.37

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000534	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		442.52	518,028.85
06/06/24	1000535	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.77	517,775.08
06/06/24	1000536	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.98	517,504.10
06/06/24	1000537	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.00	517,182.10
06/06/24	1000538	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		325.57	516,856.53

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000539	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		246.44	516,610.09
06/06/24	1000540	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.52	515,808.57
06/06/24	1000541	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.12	515,298.45
06/06/24	1000542	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		486.82	514,811.63
06/06/24	1000543	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.70	514,597.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000544	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		430.63	514,167.30
06/06/24	1000545	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		736.35	513,430.95
06/06/24	1000546	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.24	512,674.71
06/06/24	1000547	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		453.88	512,220.83
06/06/24	1000548	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		915.48	511,305.35

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000549	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		602.43	510,702.92
06/06/24	1000550	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		419.42	510,283.50
06/06/24	1000551	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.69	510,069.81
06/06/24	1000552	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,522.00	508,547.81
06/06/24	1000553	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		127.45	508,420.36

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000554	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		343.16	508,077.20
06/06/24	1000555	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		578.26	507,498.94
06/06/24	1000556	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		526.14	506,972.80
06/06/24	1000557	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		541.16	506,431.64
06/06/24	1000558	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		149.45	506,282.19

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Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000559	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		238.74	506,043.45
06/06/24	1000560	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.62	505,720.83
06/06/24	1000561	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		186.10	505,534.73
06/06/24	1000562	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		783.51	504,751.22
06/06/24	1000563	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		526.54	504,224.68

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000564	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,003.30	503,221.38
06/06/24	1000565	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		573.30	502,648.08
06/06/24	1000566	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		815.25	501,832.83
06/06/24	1000567	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.66	501,316.17
06/06/24	1000568	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.86	500,802.31

Form 2
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Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000569	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		239.66	500,562.65
06/06/24	1000570	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		833.82	499,728.83
06/06/24	1000571	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,659.18	498,069.65
06/06/24	1000572	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.43	497,557.22
06/06/24	1000573	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		84.30	497,472.92

Form 2
Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000574	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,164.48	496,308.44
06/06/24	1000575	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,197.63	495,110.81
06/06/24	1000576	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.22	494,100.59
06/06/24	1000577	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.07	493,600.52
06/06/24	1000578	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.58	493,082.94

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000579	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.61	492,818.33
06/06/24	1000580	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,252.41	491,565.92
06/06/24	1000581	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		286.93	491,278.99
06/06/24	1000582	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		588.56	490,690.43
06/06/24	1000583	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		485.02	490,205.41

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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000584	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		590.05	489,615.36
06/06/24	1000585	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		283.23	489,332.13
06/06/24	1000586	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.55	488,321.58
06/06/24	1000587	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		720.05	487,601.53
06/06/24	1000588	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.78	487,248.75

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000589	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		131.45	487,117.30
06/06/24	1000590	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		840.59	486,276.71
06/06/24	1000591	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		478.09	485,798.62
06/06/24	1000592	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,017.87	484,780.75
06/06/24	1000593	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		175.67	484,605.08

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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000594	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,077.87	483,527.21
06/06/24	1000595	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.90	483,168.31
06/06/24	1000596	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		567.84	482,600.47
06/06/24	1000597	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.78	482,346.69
06/06/24	1000598	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		722.27	481,624.42

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Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000599	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.96	481,117.46
06/06/24	1000600	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		885.12	480,232.34
06/06/24	1000601	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.32	479,722.02
06/06/24	1000602	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		196.95	479,525.07
06/06/24	1000603	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		994.38	478,530.69

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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000604	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		718.68	477,812.01
06/06/24	1000605	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		192.98	477,619.03
06/06/24	1000606	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.34	477,110.69
06/06/24	1000607	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.55	476,698.14
06/06/24	1000608	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.56	476,375.58

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000609	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.28	475,867.30
06/06/24	1000610	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		162.90	475,704.40
06/06/24	1000611	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		955.56	474,748.84
06/06/24	1000612	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		387.38	474,361.46
06/06/24	1000613	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		184.25	474,177.21

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Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000614	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		309.88	473,867.33
06/06/24	1000615	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2.54	473,864.79
06/06/24	1000616	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.30	473,348.49
06/06/24	1000617	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		102.00	473,246.49
06/06/24	1000618	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.86	472,470.63

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000619	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.82	471,758.81
06/06/24	1000620	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		929.78	470,829.03
06/06/24	1000621	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.83	470,578.20
06/06/24	1000622	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		799.65	469,778.55
06/06/24	1000623	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.61	469,501.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000624	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		878.70	468,623.24
06/06/24	1000625	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		989.10	467,634.14
06/06/24	1000626	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		995.61	466,638.53
06/06/24	1000627	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,023.06	465,615.47
06/06/24	1000628	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	465,115.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000629	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		179.52	464,935.95
06/06/24	1000630	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,318.86	463,617.09
06/06/24	1000631	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,025.00	462,592.09
06/06/24	1000632	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,595.31	460,996.78
06/06/24	1000633	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		63.09	460,933.69

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000634	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.00	460,733.69
06/06/24	1000635	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		744.46	459,989.23
06/06/24	1000636	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		769.62	459,219.61
06/06/24	1000637	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		650.00	458,569.61
06/06/24	1000638	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.84	458,318.77

Form 2
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000639	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,596.20	456,722.57
06/06/24	1000640	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.69	455,863.88
06/06/24	1000641	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		509.50	455,354.38
06/06/24	1000642	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.29	454,848.09
06/06/24	1000643	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		424.42	454,423.67

Form 2
Cash Receipts and Disbursements Record

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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000644	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		193.21	454,230.46
06/06/24	1000645	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		52.18	454,178.28
06/06/24	1000646	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.63	453,924.65
06/06/24	1000647	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		469.22	453,455.43
06/06/24	1000648	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,320.55	452,134.88

Form 2
Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000649	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		673.26	451,461.62
06/06/24	1000650	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		329.01	451,132.61
06/06/24	1000651	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,182.66	449,949.95
06/06/24	1000652	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		364.29	449,585.66
06/06/24	1000653	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.44	449,335.22

Form 2
Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000654	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		190.67	449,144.55
06/06/24	1000655	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.20	448,882.35
06/06/24	1000656	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,352.52	447,529.83
06/06/24	1000657	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		156.30	447,373.53
06/06/24	1000658	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		128.79	447,244.74

Form 2
Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000659	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		15.91	447,228.83
06/06/24	1000660	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		555.10	446,673.73
06/06/24	1000661	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		700.54	445,973.19
06/06/24	1000662	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.18	445,223.01
06/06/24	1000663	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		565.38	444,657.63

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000664	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		130.54	444,527.09
06/06/24	1000665	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		493.08	444,034.01
06/06/24	1000666	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.94	443,521.07
06/06/24	1000667	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.91	443,014.16
06/06/24	1000668	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.87	442,047.29

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000669	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.36	441,545.93
06/06/24	1000670	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.77	440,791.16
06/06/24	1000671	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.41	440,549.75
06/06/24	1000672	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		172.65	440,377.10
06/06/24	1000673	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,662.48	438,714.62

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000674	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		910.40	437,804.22
06/06/24	1000675	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.20	437,303.02
06/06/24	1000676	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.54	437,030.48
06/06/24	1000677	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.18	436,274.30
06/06/24	1000678	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.04	435,758.26

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000679	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		351.10	435,407.16
06/06/24	1000680	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		730.96	434,676.20
06/06/24	1000681	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.62	434,401.58
06/06/24	1000682	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.00	433,647.58
06/06/24	1000683	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,275.48	432,372.10

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000684	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,001.62	431,370.48
06/06/24	1000685	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		800.96	430,569.52
06/06/24	1000686	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		403.34	430,166.18
06/06/24	1000687	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		475.37	429,690.81
06/06/24	1000688	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.48	429,187.33

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000689	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.06	428,679.27
06/06/24	1000690	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.54	428,426.73
06/06/24	1000691	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		828.78	427,597.95
06/06/24	1000692	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		198.90	427,399.05
06/06/24	1000693	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.58	427,286.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000694	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		521.04	426,765.43
06/06/24	1000695	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.86	426,514.57
06/06/24	1000696	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		4,254.39	422,260.18
06/06/24	1000697	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.04	421,754.14
06/06/24	1000698	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		866.13	420,888.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000699	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		946.87	419,941.14
06/06/24	1000700	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.86	419,686.28
06/06/24	1000701	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		134.76	419,551.52
06/06/24	1000702	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.39	418,783.13
06/06/24	1000703	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		762.99	418,020.14

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000704	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		765.42	417,254.72
06/06/24	1000705	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		367.56	416,887.16
06/06/24	1000706	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		479.21	416,407.95
06/06/24	1000707	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		368.72	416,039.23
06/06/24	1000708	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.14	415,787.09

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000709	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		224.66	415,562.43
06/06/24	1000710	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.24	415,062.19
06/06/24	1000711	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.36	414,549.83
06/06/24	1000712	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,150.23	413,399.60
06/06/24	1000713	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,118.46	412,281.14

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000714	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		920.28	411,360.86
06/06/24	1000715	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		303.47	411,057.39
06/06/24	1000716	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		829.51	410,227.88
06/06/24	1000717	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.06	409,973.82
06/06/24	1000718	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		173.14	409,800.68

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000719	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		271.93	409,528.75
06/06/24	1000720	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.35	409,276.40
06/06/24	1000721	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		499.73	408,776.67
06/06/24	1000722	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		564.38	408,212.29
06/06/24	1000723	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.54	407,960.75

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000724	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.10	407,207.65
06/06/24	1000725	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		277.93	406,929.72
06/06/24	1000726	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.08	406,428.64
06/06/24	1000727	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		426.21	406,002.43
06/06/24	1000728	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		163.11	405,839.32

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000729	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		104.17	405,735.15
06/06/24	1000730	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.00	405,535.15
06/06/24	1000731	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		938.82	404,596.33
06/06/24	1000732	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.01	404,085.32
06/06/24	1000733	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.42	403,576.90

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000734	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		561.91	403,014.99
06/06/24	1000735	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.90	402,263.09
06/06/24	1000736	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.76	401,408.33
06/06/24	1000737	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		348.40	401,059.93
06/06/24	1000738	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		527.00	400,532.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000739	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.40	400,277.53
06/06/24	1000740	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		266.11	400,011.42
06/06/24	1000741	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.96	399,323.46
06/06/24	1000742	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		275.00	399,048.46
06/06/24	1000743	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		224.19	398,824.27

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000744	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		698.46	398,125.81
06/06/24	1000745	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		191.45	397,934.36
06/06/24	1000746	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		456.69	397,477.67
06/06/24	1000747	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		839.86	396,637.81
06/06/24	1000748	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		100.00	396,537.81

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000749	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		790.87	395,746.94
06/06/24	1000750	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,068.26	394,678.68
06/06/24	1000751	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,127.29	393,551.39
06/06/24	1000752	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,071.18	392,480.21
06/06/24	1000753	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		664.63	391,815.58

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000754	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.91	391,047.67
06/06/24	1000755	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		609.42	390,438.25
06/06/24	1000756	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		320.28	390,117.97
06/06/24	1000757	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		714.58	389,403.39
06/06/24	1000758	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.38	388,891.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000759	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.27	388,389.74
06/06/24	1000760	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		545.03	387,844.71
06/06/24	1000761	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		765.67	387,079.04
06/06/24	1000762	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.45	386,827.59
06/06/24	1000763	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,036.07	385,791.52

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000764	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.28	385,500.24
06/06/24	1000765	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.41	384,727.83
06/06/24	1000766	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.91	383,973.92
06/06/24	1000767	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		904.26	383,069.66
06/06/24	1000768	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		249.85	382,819.81

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000769	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		365.47	382,454.34
06/06/24	1000770	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		865.22	381,589.12
06/06/24	1000771	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,952.96	379,636.16
06/06/24	1000772	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		317.74	379,318.42
06/06/24	1000773	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		115.82	379,202.60

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000774	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		37.67	379,164.93
06/06/24	1000775	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		752.16	378,412.77
06/06/24	1000776	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		102.08	378,310.69
06/06/24	1000777	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.97	377,413.72
06/06/24	1000778	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		832.59	376,581.13

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000779	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.52	376,285.61
06/06/24	1000780	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.18	376,030.43
06/06/24	1000781	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		637.80	375,392.63
06/06/24	1000782	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		563.99	374,828.64
06/06/24	1000783	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		486.72	374,341.92

Form 2
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000784	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.87	374,089.05
06/06/24	1000785	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.20	373,827.85
06/06/24	1000786	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,483.52	372,344.33
06/06/24	1000787	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,016.84	371,327.49
06/06/24	1000788	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		218.37	371,109.12

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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000789	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.17	370,838.95
06/06/24	1000790	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		994.56	369,844.39
06/06/24	1000791	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		597.20	369,247.19
06/06/24	1000792	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		900.66	368,346.53
06/06/24	1000793	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		238.90	368,107.63

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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000794	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		806.49	367,301.14
06/06/24	1000795	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		392.29	366,908.85
06/06/24	1000796	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		572.96	366,335.89
06/06/24	1000797	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		908.79	365,427.10
06/06/24	1000798	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		998.16	364,428.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000799	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		720.96	363,707.98
06/06/24	1000800	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.46	363,196.52
06/06/24	1000801	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		738.02	362,458.50
06/06/24	1000802	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.99	362,133.51
06/06/24	1000803	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		739.45	361,394.06

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000804	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		794.32	360,599.74
06/06/24	1000805	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		415.12	360,184.62
06/06/24	1000806	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.34	359,414.28
06/06/24	1000807	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		684.58	358,729.70
06/06/24	1000808	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		846.01	357,883.69

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000809	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		285.78	357,597.91
06/06/24	1000810	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		504.13	357,093.78
06/06/24	1000811	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.23	356,802.55
06/06/24	1000812	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.50	356,546.05
06/06/24	1000813	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		604.30	355,941.75

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000814	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		980.92	354,960.83
06/06/24	1000815	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		763.68	354,197.15
06/06/24	1000816	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,222.21	352,974.94
06/06/24	1000817	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		927.18	352,047.76
06/06/24	1000818	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		465.78	351,581.98

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000819	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.20	350,809.78
06/06/24	1000820	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		704.64	350,105.14
06/06/24	1000821	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.31	349,604.83
06/06/24	1000822	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		932.99	348,671.84
06/06/24	1000823	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		905.28	347,766.56

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000824	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		604.88	347,161.68
06/06/24	1000825	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.57	346,448.11
06/06/24	1000826	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		327.76	346,120.35
06/06/24	1000827	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		614.32	345,506.03
06/06/24	1000828	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.01	345,252.02

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000829	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		126.71	345,125.31
06/06/24	1000830	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		531.11	344,594.20
06/06/24	1000831	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.04	344,155.16
06/06/24	1000832	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		63.86	344,091.30
06/06/24	1000833	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.44	343,322.86

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000834	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		166.73	343,156.13
06/06/24	1000835	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		205.93	342,950.20
06/06/24	1000836	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.03	342,448.17
06/06/24	1000837	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,073.36	341,374.81
06/06/24	1000838	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,087.89	340,286.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000839	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.81	340,031.11
06/06/24	1000840	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		796.16	339,234.95
06/06/24	1000841	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		851.37	338,383.58
06/06/24	1000842	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		413.94	337,969.64
06/06/24	1000843	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		393.45	337,576.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000844	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.14	337,304.05
06/06/24	1000845	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		515.19	336,788.86
06/06/24	1000846	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.61	336,016.25
06/06/24	1000847	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.47	335,495.78
06/06/24	1000848	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,081.40	334,414.38

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000849	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.13	333,647.25
06/06/24	1000850	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.09	333,391.16
06/06/24	1000851	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,112.19	332,278.97
06/06/24	1000852	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		391.36	331,887.61
06/06/24	1000853	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		191.36	331,696.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000854	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,041.84	330,654.41
06/06/24	1000855	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		411.47	330,242.94
06/06/24	1000856	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,082.92	329,160.02
06/06/24	1000857	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,050.70	328,109.32
06/06/24	1000858	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		981.40	327,127.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000859	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.31	326,876.61
06/06/24	1000860	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		214.17	326,662.44
06/06/24	1000861	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		394.94	326,267.50
06/06/24	1000862	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		163.44	326,104.06
06/06/24	1000863	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.32	325,847.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000864	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		70.83	325,776.91
06/06/24	1000865	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.45	325,526.46
06/06/24	1000866	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		585.67	324,940.79
06/06/24	1000867	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,049.64	323,891.15
06/06/24	1000868	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.76	323,640.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000869	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		774.75	322,865.64
06/06/24	1000870	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		25.38	322,840.26
06/06/24	1000871	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.79	322,588.47
06/06/24	1000872	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		491.96	322,096.51
06/06/24	1000873	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		716.34	321,380.17

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000874	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		530.24	320,849.93
06/06/24	1000875	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		528.56	320,321.37
06/06/24	1000876	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.61	319,800.76
06/06/24	1000877	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		390.36	319,410.40
06/06/24	1000878	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		451.69	318,958.71

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000879	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		246.31	318,712.40
06/06/24	1000880	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		384.10	318,328.30
06/06/24	1000881	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.62	317,431.68
06/06/24	1000882	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		303.78	317,127.90
06/06/24	1000883	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.03	316,877.87

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000884	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		605.37	316,272.50
06/06/24	1000885	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.46	315,771.04
06/06/24	1000886	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		871.91	314,899.13
06/06/24	1000887	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		222.81	314,676.32
06/06/24	1000888	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.24	314,422.08

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000889	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		204.94	314,217.14
06/06/24	1000890	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		989.34	313,227.80
06/06/24	1000891	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		625.45	312,602.35
06/06/24	1000892	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		742.15	311,860.20
06/06/24	1000893	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		488.73	311,371.47

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000894	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		248.91	311,122.56
06/06/24	1000895	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		645.76	310,476.80
06/06/24	1000896	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.10	309,712.70
06/06/24	1000897	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		739.05	308,973.65
06/06/24	1000898	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		578.48	308,395.17

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000899	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.67	307,891.50
06/06/24	1000900	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		328.34	307,563.16
06/06/24	1000901	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		843.19	306,719.97
06/06/24	1000902	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		289.25	306,430.72
06/06/24	1000903	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.00	306,156.72

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000904	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		226.59	305,930.13
06/06/24	1000905	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.74	305,418.39
06/06/24	1000906	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.75	304,667.64
06/06/24	1000907	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,753.64	302,914.00
06/06/24	1000908	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		558.49	302,355.51

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000909	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		838.84	301,516.67
06/06/24	1000910	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.99	301,014.68
06/06/24	1000911	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.84	300,761.84
06/06/24	1000912	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		277.43	300,484.41
06/06/24	1000913	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.15	300,282.26

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000914	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.32	299,771.94
06/06/24	1000915	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.18	299,472.76
06/06/24	1000916	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		160.00	299,312.76
06/06/24	1000917	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.80	299,011.96
06/06/24	1000918	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		302.73	298,709.23

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000919	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		312.55	298,396.68
06/06/24	1000920	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		554.76	297,841.92
06/06/24	1000921	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		416.45	297,425.47
06/06/24	1000922	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	296,925.47
06/06/24	1000923	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.60	296,636.87

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000924	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		345.09	296,291.78
06/06/24	1000925	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.50	296,033.28
06/06/24	1000926	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.00	295,779.28
06/06/24	1000927	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,614.78	294,164.50
06/06/24	1000928	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		290.37	293,874.13

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000929	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.08	293,581.05
06/06/24	1000930	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.25	293,313.80
06/06/24	1000931	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,047.00	292,266.80
06/06/24	1000932	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.40	292,015.40
06/06/24	1000933	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		150.11	291,865.29

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000934	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		387.82	291,477.47
06/06/24	1000935	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		134.50	291,342.97
06/06/24	1000936	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		473.38	290,869.59
06/06/24	1000937	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.94	290,580.65
06/06/24	1000938	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.28	290,326.37

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000939	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.00	290,026.37
06/06/24	1000940	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,052.39	288,973.98
06/06/24	1000941	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		780.90	288,193.08
06/06/24	1000942	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.87	287,680.21
06/06/24	1000943	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		608.94	287,071.27

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000944	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,230.92	284,840.35
06/06/24	1000945	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.43	284,577.92
06/06/24	1000946	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.48	284,067.44
06/06/24	1000947	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		306.05	283,761.39
06/06/24	1000948	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		795.33	282,966.06

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000949	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.95	282,464.11
06/06/24	1000950	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,962.84	278,501.27
06/06/24	1000951	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,015.11	277,486.16
06/06/24	1000952	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.12	277,195.04
06/06/24	1000953	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		653.30	276,541.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000954	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.04	276,286.70
06/06/24	1000955	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.09	276,036.61
06/06/24	1000956	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		817.04	275,219.57
06/06/24	1000957	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		825.80	274,393.77
06/06/24	1000958	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,014.54	273,379.23

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000959	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.46	273,126.77
06/06/24	1000960	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		990.48	272,136.29
06/06/24	1000961	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.20	271,878.09
06/06/24	1000962	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		440.46	271,437.63
06/06/24	1000963	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.50	270,935.13

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000964	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.47	270,683.66
06/06/24	1000965	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		890.10	269,793.56
06/06/24	1000966	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		246.85	269,546.71
06/06/24	1000967	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		207.00	269,339.71
06/06/24	1000968	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		632.04	268,707.67

Form 2
Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000969	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.74	268,268.93
06/06/24	1000970	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		317.80	267,951.13
06/06/24	1000971	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,030.91	266,920.22
06/06/24	1000972	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		842.46	266,077.76
06/06/24	1000973	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		630.30	265,447.46

Form 2
Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000974	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		781.38	264,666.08
06/06/24	1000975	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.24	264,407.84
06/06/24	1000976	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.96	263,896.88
06/06/24	1000977	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		320.37	263,576.51
06/06/24	1000978	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.26	262,825.25

Form 2
Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000979	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		762.39	262,062.86
06/06/24	1000980	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		139.40	261,923.46
06/06/24	1000981	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.52	261,152.94
06/06/24	1000982	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.44	260,853.50
06/06/24	1000983	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.13	260,497.37

Form 2
Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000984	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.36	259,733.01
06/06/24	1000985	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.82	259,530.19
06/06/24	1000986	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.73	259,273.46
06/06/24	1000987	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.72	258,764.74
06/06/24	1000988	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.04	258,494.70

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000989	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		666.13	257,828.57
06/06/24	1000990	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		661.82	257,166.75
06/06/24	1000991	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		650.16	256,516.59
06/06/24	1000992	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.26	256,104.33
06/06/24	1000993	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.62	255,581.71

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Cash Receipts and Disbursements Record

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000994	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.52	255,229.19
06/06/24	1000995	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		889.98	254,339.21
06/06/24	1000996	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.47	253,818.74
06/06/24	1000997	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.12	253,556.62
06/06/24	1000998	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,026.30	252,530.32

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000999	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,043.38	251,486.94
06/06/24	1001000	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.72	250,792.22
06/06/24	1001001	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.23	249,927.99
06/06/24	1001002	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		485.06	249,442.93
06/06/24	1001003	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.40	248,941.53

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001004	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		228.82	248,712.71
06/06/24	1001005	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.00	248,209.71
06/06/24	1001006	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		391.28	247,818.43
06/06/24	1001007	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		245.31	247,573.12
06/06/24	1001008	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		514.10	247,059.02

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001009	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.06	246,290.96
06/06/24	1001010	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		414.21	245,876.75
06/06/24	1001011	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		790.50	245,086.25
06/06/24	1001012	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		411.59	244,674.66
06/06/24	1001013	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		726.32	243,948.34

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001014	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		809.79	243,138.55
06/06/24	1001015	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		450.04	242,688.51
06/06/24	1001016	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.22	242,181.29
06/06/24	1001017	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		363.83	241,817.46
06/06/24	1001018	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.26	241,566.20

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001019	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.06	241,063.14
06/06/24	1001020	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,013.36	238,049.78
06/06/24	1001021	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,179.93	236,869.85
06/06/24	1001022	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.43	236,405.42
06/06/24	1001023	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.18	236,149.24

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001024	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.54	235,857.70
06/06/24	1001025	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,288.40	233,569.30
06/06/24	1001026	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		763.62	232,805.68
06/06/24	1001027	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,025.62	231,780.06
06/06/24	1001028	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,299.50	230,480.56

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001029	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.94	229,957.62
06/06/24	1001030	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,338.52	228,619.10
06/06/24	1001031	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.20	228,099.90
06/06/24	1001032	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.20	227,593.70
06/06/24	1001033	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		856.45	226,737.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001034	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,367.36	225,369.89
06/06/24	1001035	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.85	225,078.04
06/06/24	1001036	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		602.08	224,475.96
06/06/24	1001037	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		778.26	223,697.70
06/06/24	1001038	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		572.16	223,125.54

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001039	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		848.07	222,277.47
06/06/24	1001040	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		689.97	221,587.50
06/06/24	1001041	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.02	221,333.48
06/06/24	1001042	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,041.03	220,292.45
06/06/24	1001043	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		488.31	219,804.14

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001044	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.86	219,297.28
06/06/24	1001045	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		596.99	218,700.29
06/06/24	1001046	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.04	218,385.25
06/06/24	1001047	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		686.76	217,698.49
06/06/24	1001048	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		835.76	216,862.73

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001049	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.13	216,610.60
06/06/24	1001050	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		242.97	216,367.63
06/06/24	1001051	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,257.22	215,110.41
06/06/24	1001052	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.68	214,587.73
06/06/24	1001053	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,106.54	213,481.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001054	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		799.94	212,681.25
06/06/24	1001055	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		546.50	212,134.75
06/06/24	1001056	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,039.83	211,094.92
06/06/24	1001057	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		683.00	210,411.92
06/06/24	1001058	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.24	210,069.68

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001059	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		745.96	209,323.72
06/06/24	1001060	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		504.94	208,818.78
06/06/24	1001061	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.78	208,391.00
06/06/24	1001062	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.22	207,623.78
06/06/24	1001063	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.06	207,123.72

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001064	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		574.20	206,549.52
06/06/24	1001065	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.32	206,032.20
06/06/24	1001066	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.90	205,779.30
06/06/24	1001067	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.44	205,262.86
06/06/24	1001068	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		803.20	204,459.66

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001069	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		343.40	204,116.26
06/06/24	1001070	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.15	203,341.11
06/06/24	1001071	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		475.10	202,866.01
06/06/24	1001072	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		802.04	202,063.97
06/06/24	1001073	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,487.84	200,576.13

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001074	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,002.84	199,573.29
06/06/24	1001075	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.76	199,056.53
06/06/24	1001076	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		933.14	198,123.39
06/06/24	1001077	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.23	197,872.16
06/06/24	1001078	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		485.68	197,386.48

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001079	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.33	197,071.15
06/06/24	1001080	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		791.12	196,280.03
06/06/24	1001081	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.54	195,415.49
06/06/24	1001082	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		407.11	195,008.38
06/06/24	1001083	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.48	194,665.90

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001084	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.00	193,912.90
06/06/24	1001085	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.36	193,236.54
06/06/24	1001086	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,407.78	191,828.76
06/06/24	1001087	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		594.52	191,234.24
06/06/24	1001088	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		680.05	190,554.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001089	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.50	190,195.69
06/06/24	1001090	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		819.49	189,376.20
06/06/24	1001091	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,378.16	187,998.04
06/06/24	1001092	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		680.99	187,317.05
06/06/24	1001093	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		873.00	186,444.05

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001094	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		729.20	185,714.85
06/06/24	1001095	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,645.62	184,069.23
06/06/24	1001096	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.34	183,291.89
06/06/24	1001097	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.95	182,596.94
06/06/24	1001098	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.69	182,342.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001099	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		568.90	181,773.35
06/06/24	1001100	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		826.44	180,946.91
06/06/24	1001101	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		347.85	180,599.06
06/06/24	1001102	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,154.04	179,445.02
06/06/24	1001103	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		542.99	178,902.03

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001104	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		690.02	178,212.01
06/06/24	1001105	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.25	177,957.76
06/06/24	1001106	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		346.51	177,611.25
06/06/24	1001107	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.31	177,334.94
06/06/24	1001108	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		323.47	177,011.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001109	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.80	176,254.67
06/06/24	1001110	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.27	175,902.40
06/06/24	1001111	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,581.51	174,320.89
06/06/24	1001112	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.05	173,626.84
06/06/24	1001113	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		366.84	173,260.00

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001114	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		977.36	172,282.64
06/06/24	1001115	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		338.73	171,943.91
06/06/24	1001116	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.32	171,175.59
06/06/24	1001117	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		807.35	170,368.24
06/06/24	1001118	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		784.48	169,583.76

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001119	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.05	169,324.71
06/06/24	1001120	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		684.67	168,640.04
06/06/24	1001121	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		567.54	168,072.50
06/06/24	1001122	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,061.32	167,011.18
06/06/24	1001123	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,014.19	165,996.99

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001124	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		266.28	165,730.71
06/06/24	1001125	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		905.50	164,825.21
06/06/24	1001126	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		627.47	164,197.74
06/06/24	1001127	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		282.58	163,915.16
06/06/24	1001128	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.50	162,980.66

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001129	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		130.75	162,849.91
06/06/24	1001130	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.10	162,079.81
06/06/24	1001131	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,020.45	161,059.36
06/06/24	1001132	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.12	160,715.24
06/06/24	1001133	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,032.54	159,682.70

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001134	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.48	159,180.22
06/06/24	1001135	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		310.17	158,870.05
06/06/24	1001136	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.00	158,618.05
06/06/24	1001137	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		340.61	158,277.44
06/06/24	1001138	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,053.49	157,223.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001139	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		857.02	156,366.93
06/06/24	1001140	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.23	156,044.70
06/06/24	1001141	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		689.82	155,354.88
06/06/24	1001142	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		637.83	154,717.05
06/06/24	1001143	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		340.75	154,376.30

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001144	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.20	153,518.10
06/06/24	1001145	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,205.78	152,312.32
06/06/24	1001146	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		543.72	151,768.60
06/06/24	1001147	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		982.74	150,785.86
06/06/24	1001148	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		789.22	149,996.64

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001149	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,377.49	148,619.15
06/06/24	1001150	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		960.15	147,659.00
06/06/24	1001151	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.36	147,142.64
06/06/24	1001152	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.30	146,788.34
06/06/24	1001153	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		935.84	145,852.50

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001154	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		706.00	145,146.50
06/06/24	1001155	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		351.75	144,794.75
06/06/24	1001156	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.92	143,783.83
06/06/24	1001157	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.51	143,030.32
06/06/24	1001158	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		759.50	142,270.82

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001159	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		505.58	141,765.24
06/06/24	1001160	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		357.08	141,408.16
06/06/24	1001161	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		668.00	140,740.16
06/06/24	1001162	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.50	139,973.66
06/06/24	1001163	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		413.68	139,559.98

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001164	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		757.23	138,802.75
06/06/24	1001165	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.48	138,446.27
06/06/24	1001166	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,429.16	137,017.11
06/06/24	1001167	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,070.64	135,946.47
06/06/24	1001168	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.50	135,745.97

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001169	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		179.04	135,566.93
06/06/24	1001170	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.90	135,216.03
06/06/24	1001171	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		738.24	134,477.79
06/06/24	1001172	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		706.56	133,771.23
06/06/24	1001173	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,073.56	132,697.67

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001174	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.14	132,456.53
06/06/24	1001175	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		660.40	131,796.13
06/06/24	1001176	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		375.46	131,420.67
06/06/24	1001177	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.79	130,916.88
06/06/24	1001178	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		468.27	130,448.61

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001179	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,065.96	129,382.65
06/06/24	1001180	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.00	128,871.65
06/06/24	1001181	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.61	128,521.04
06/06/24	1001182	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.12	128,190.92
06/06/24	1001183	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		530.73	127,660.19

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001184	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.61	127,307.58
06/06/24	1001185	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		724.10	126,583.48
06/06/24	1001186	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.44	126,230.04
06/06/24	1001187	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.06	125,518.98
06/06/24	1001188	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.31	124,999.67

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001189	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.56	124,645.11
06/06/24	1001190	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.84	123,786.27
06/06/24	1001191	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.58	123,072.69
06/06/24	1001192	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.26	122,361.43
06/06/24	1001193	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		792.33	121,569.10

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001194	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		257.94	121,311.16
06/06/24	1001195	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		543.52	120,767.64
06/06/24	1001196	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,090.09	119,677.55
06/06/24	1001197	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		696.98	118,980.57
06/06/24	1001198	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,130.64	117,849.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001199	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		433.60	117,416.33
06/06/24	1001200	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		357.38	117,058.95
06/06/24	1001201	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.01	116,548.94
06/06/24	1001202	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		401.16	116,147.78
06/06/24	1001203	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		708.32	115,439.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001204	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	114,939.46
06/06/24	1001205	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,098.64	113,840.82
06/06/24	1001206	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.22	113,490.60
06/06/24	1001207	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		263.87	113,226.73
06/06/24	1001208	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.76	112,964.97

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001209	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		265.85	112,699.12
06/06/24	1001210	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		603.38	112,095.74
06/06/24	1001211	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		505.40	111,590.34
06/06/24	1001212	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		760.38	110,829.96
06/06/24	1001213	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.23	110,471.73

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001214	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		380.58	110,091.15
06/06/24	1001215	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		798.28	109,292.87
06/06/24	1001216	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		518.35	108,774.52
06/06/24	1001217	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.42	108,424.10
06/06/24	1001218	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		281.34	108,142.76

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001219	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,056.78	107,085.98
06/06/24	1001220	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.82	106,372.16
06/06/24	1001221	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		862.17	105,509.99
06/06/24	1001222	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		727.98	104,782.01
06/06/24	1001223	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.65	103,847.36

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001224	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.60	103,531.76
06/06/24	1001225	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		822.02	102,709.74
06/06/24	1001226	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,119.12	101,590.62
06/06/24	1001227	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.38	101,079.24
06/06/24	1001228	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		605.40	100,473.84

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001229	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		568.19	99,905.65
06/06/24	1001230	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.71	99,382.94
06/06/24	1001231	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.76	98,416.18
06/06/24	1001232	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.75	97,659.43
06/06/24	1001233	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		813.45	96,845.98

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001234	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		780.02	96,065.96
06/06/24	1001235	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		145.93	95,920.03
06/06/24	1001236	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.09	95,169.94
06/06/24	1001237	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,089.87	92,080.07
06/06/24	1001238	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		843.99	91,236.08

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001239	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,880.19	89,355.89
06/06/24	1001240	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.88	88,845.01
06/06/24	1001241	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		311.09	88,533.92
06/06/24	1001242	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		943.31	87,590.61
06/06/24	1001243	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,194.60	86,396.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001244	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,558.40	83,837.61
06/06/24	1001245	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		789.60	83,048.01
06/06/24	1001246	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,509.03	81,538.98
06/06/24	1001247	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		645.10	80,893.88
06/06/24	1001248	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,003.57	79,890.31

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001249	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,017.16	78,873.15
06/06/24	1001250	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.67	78,108.48
06/06/24	1001251	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.56	77,420.92
06/06/24	1001252	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.31	76,901.61
06/06/24	1001253	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		832.35	76,069.26

Form 2
Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period:	06/01/24 - 06/30/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001254	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.78	75,318.48
06/06/24	1001255	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.38	75,067.10
06/06/24	1001256	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.09	74,813.01
06/06/24	1001257	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		384.11	74,428.90
06/06/24	1001258	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.17	74,098.73

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001259	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		348.80	73,749.93
06/06/24	1001260	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.57	73,481.36
06/06/24	1001261	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,111.04	72,370.32
06/06/24	1001262	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.11	72,103.21
06/06/24	1001263	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		654.82	71,448.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001264	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		440.33	71,008.06
06/06/24	1001265	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		657.50	70,350.56
06/06/24	1001266	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,235.15	69,115.41
06/06/24	1001267	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.39	68,865.02
06/06/24	1001268	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.63	68,611.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001269	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.72	68,355.67
06/06/24	1001270	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		282.69	68,072.98
06/06/24	1001271	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		260.72	67,812.26
06/06/24	1001272	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,289.28	65,522.98
06/06/24	1001273	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.55	65,267.43

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001274	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		964.53	64,302.90
06/06/24	1001275	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,979.52	62,323.38
06/06/24	1001276	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		639.60	61,683.78
06/06/24	1001277	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		802.23	60,881.55
06/06/24	1001278	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		988.83	59,892.72

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001279	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,936.35	57,956.37
06/06/24	1001280	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,552.08	56,404.29
06/06/24	1001281	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,023.54	55,380.75
06/06/24	1001282	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.25	54,484.50
06/06/24	1001283	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.10	54,140.40

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001284	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		260.91	53,879.49
06/06/24	1001285	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.19	53,115.30
06/06/24	1001286	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		724.65	52,390.65
06/06/24	1001287	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.73	51,610.92
06/06/24	1001288	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.18	51,088.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001289	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		746.49	50,342.25
06/06/24	1001290	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.69	50,089.56
06/06/24	1001291	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.02	49,734.54
06/06/24	1001292	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		763.59	48,970.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001293	Refund for not assumed LSA	NAME SPELLED WRONG Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/27/2024	6990-004		250.29	48,720.66
06/06/24	1001294	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.18	48,429.48
06/06/24	1001295	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.36	47,679.12
06/06/24	1001296	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,257.63	46,421.49

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001297	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.50	45,666.99
06/06/24	1001298	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.44	45,404.55
06/06/24	1001299	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,032.12	44,372.43
06/06/24	1001300	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.93	44,095.50
06/06/24	1001301	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,614.99	42,480.51

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001302	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,153.64	40,326.87
06/06/24	1001303	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		709.73	39,617.14
06/06/24	1001304	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.20	39,262.94
06/06/24	1001305	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.28	38,485.66
06/06/24	1001306	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	37,985.66

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001307	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		802.35	37,183.31
06/06/24	1001308	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		716.46	36,466.85
06/06/24	1001309	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,156.63	35,310.22
06/06/24	1001310	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		988.61	34,321.61
06/06/24	1001311	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.60	33,967.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001312	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		701.58	33,265.43
06/06/24	1001313	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,055.20	32,210.23
06/06/24	1001314	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		708.53	31,501.70
06/06/24	1001315	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,045.20	30,456.50
06/06/24	1001316	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.93	29,705.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001317	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.87	28,993.70
06/06/24	1001318	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,059.25	27,934.45
06/06/24	1001319	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.23	27,581.22
06/06/24	1001320	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.80	26,826.42
06/06/24	1001321	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		466.22	26,360.20

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Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001322	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,056.42	25,303.78
06/06/24	1001323	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		433.18	24,870.60
06/06/24	1001324	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		643.75	24,226.85
06/06/24	1001325	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,039.92	23,186.93
06/06/24	1001326	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.27	22,328.66

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Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001327	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.85	21,977.81
06/06/24	1001328	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,016.69	20,961.12
06/06/24	1001329	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,125.99	19,835.13
06/06/24	1001330	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.59	19,083.54
06/06/24	1001331	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		707.02	18,376.52

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/11/2024	6990-004		250.56	18,125.96
06/06/24	1001333	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		982.33	17,143.63
06/06/24	1001334	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.82	16,789.81
06/06/24	1001335	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.28	16,076.53
06/06/24	1001336	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,080.10	14,996.43

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001337	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.65	14,637.78
06/06/24	1001338	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,000.00	13,637.78
06/06/24	1001339	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		579.08	13,058.70
06/06/24	1001340	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.94	12,702.76
06/06/24	1001341	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		847.55	11,855.21

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001342	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,527.80	10,327.41
06/06/24	1001343	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.16	10,066.25
06/06/24	1001344	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		943.03	9,123.22
06/06/24	1001345	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		332.25	8,790.97
06/06/24	1001346	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,077.18	7,713.79

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001347	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.86	7,199.93
06/06/24	1001348	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,054.56	6,145.37
06/06/24	1001349	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,051.35	5,094.02
06/06/24	1001350	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.30	4,740.72
06/06/24	1001351	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		257.09	4,483.63

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001352	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,059.48	3,424.15
06/06/24	1001353	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.32	3,067.83
06/06/24	1001354	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		924.99	2,142.84
06/06/24	1001355	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		729.17	1,413.67
06/06/24	1001356	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.82	1,057.85

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001357	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		701.12	356.73
06/06/24	1001358	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.73	0.00
06/11/24	1001332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-250.56	250.56
06/13/24	1000055	Refund for not assumed LSA	STOP PAY and reissue Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-1,145.36	1,395.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period: 06/01/24 - 06/30/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/13/24	1001359	Refund for not assumed LSA	REISSUE VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/28/2024	6990-004		250.56	1,145.36
06/13/24	1001360	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024	6990-000		1,145.36	0.00
06/24/24		Flagstar Bank, N.A.	Check #1000902 was presented 2x	6990-000		289.25	-289.25
06/25/24		Flagstar Bank, N.A.	Refund: Check #1000902 was presented 2x	6990-000		-289.25	0.00
06/27/24	1001293	Refund for not assumed LSA	NAME SPELLED WRONG Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-250.29	250.29
06/27/24	1001361	Refund for not assumed LSA	replaces ck 1001293 - Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.;	6990-000		250.29	0.00

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/28/24	1001359	Refund for not assumed LSA	REISSUE VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/13/2024	6990-004		-250.56	250.56
06/28/24		Refund for not assumed LSA	Replaces ck 101359. REISSUED VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/28/2024	6990-000		250.56	0.00

ACCOUNT TOTALS	808,068.20	808,068.20	\$0.00
Less: Bank Transfers	808,068.20	0.00	
Subtotal	0.00	808,068.20	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$808,068.20	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period: 06/01/24 - 06/30/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Resolution Processing Account Account: *****1234 - Checking Blanket Bond: \$0.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					243,599.73	243,599.73	\$0.00
Less: Bank Transfers					0.00	0.00	
Subtotal					243,599.73	243,599.73	
Less: Payment to Debtors						0.00	
NET Receipts / Disbursements					\$243,599.73	\$243,599.73	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC **Trustee:** Richard A. Marshack, Chapter 11 Trustee
Case Name: The Litigation Practice Group PC **Bank Name:** Flagstar Bank, N.A.
Taxpayer ID#: **_***5343 **Account:** *****7193 - Avoidance Recoveries
Period: 06/01/24 - 06/30/24 **Blanket Bond:** \$0.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/05/24		From Account# XXXXXX9960	US Treasury refund for Trinh - Yosina said they are NOT encumbered	9999-000	163,497.30		163,497.30

ACCOUNT TOTALS 163,497.30 0.00 \$163,497.30
Less: Bank Transfers 163,497.30 0.00
Subtotal 0.00 0.00
Less: Payment to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$0.00

Net Receipts:	\$14,367,684.26
Plus Gross Adjustments:	0.34
Net Estate:	\$14,367,684.60

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****1234	243,599.73	243,599.73	0.00
Checking # *****2953	0.00	0.00	48,466.48
Checking # *****3526	0.00	0.00	0.00
Checking # *****3629	0.00	808,068.20	0.00
Checking # *****4344	0.00	413,135.67	8,364.33
Checking # *****4611	2,306,336.02	939,701.64	3,042.40
Checking # *****7193	0.00	0.00	163,497.30
Checking # *****7725	247,838.82	0.00	6,447,838.82
Checking # *****8404	1,660.44	0.00	4,041,033.56
Checking # *****9879	6,095.42	6,095.42	0.00
Checking # *****9887	50.00	50.00	0.00
Checking # *****9895	50.00	50.00	0.00
Checking # *****9960	11,562,053.83	1,047,580.83	197,159.88
	\$14,367,684.26	\$3,458,281.49	\$10,909,402.77